



INVOICE

BILL TO:

KODIAK TRANSPORTATION LLC
5889 GREENWOOD PLAZA BLVD SUITE 225
GREENWOOD VILLAGE, CO 80111

INVOICE DATE: 02/03/2025**INVOICE #:** R75508**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		3888 ARKINS CT, Denver, CO 80216 - 17200 WARWICK BLVD, Newport News, VA 23603			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



P.O. Box 3479
Englewood, CO 80155
Telephone: 888-242-9092
billing@kodiak-trans.com

Dispatcher: Carter Nicholson
Work Phone: (888) 242-9092

Mailing Address
5889 Greenwood Plaza Blvd ,
Suite 225
Greenwood Village, CO 80111
Phone: (888) 242-9092
Fax: n/a

Load: 137463

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax: 6304856980
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: G6988327

Ship Date: 1/31/2025

Ready: 11:30 Close: 11:31

Delivery Window: 2/3/2025 11:00 - 2/3/2025 11:01

Shipper Information

Denver Plant
3888 ARKINS CT.
Denver, CO 80216
Phone: n/a Fax: n/a
Contact:
Email:
Notes: Appointment mandatory

Consignee Information

Newport News Plant
17200 WARWICK BLVD
Newport News, VA 23603
Phone: n/a Fax: n/a
Contact:
Email:
Notes: Appointment mandatory

BOL #: G6988327

Shipper No: 72688907

PO Ref:

Pro No: N/A

Equipment: Van or Reefer

3RD PARTY BILL FREIGHT PREPAID TO:

Kodiak Transportation, LLC
5889 Greenwood Plaza Blvd , Suite 225
Greenwood Village, CO 80111

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		Beverages Dims: L:53.00Feet W:8.00Feet H:8.00Feet	44469.00 LB
1 FTL on 27 pallet(s)			
			Total Weight: 44469.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$3000.00

Fuel Surcharge \$0.00

Total: \$3000.00

Payable in USD

Additional Notes:

Two Straps or load bars to secure freight. Clean trailer no holes.
Weights are estimated. Macropoint required fines can be added
for non use, detention may not be paid without Macropoint.
Driver must idle truck when temps below 20 degrees/ 1716.0

1. Kodiak Transportation, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Kodiak Transportation, LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Kodiak Transportation, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Kodiak Transportation, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Kodiak Transportation, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Kodiak Transportation, LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries. Lumper receipts and any additional charges regarding freight must be submitted within 48 hours of completion of the load in order to be paid. You must receive approval from Kodiak Transportation and an updated rate confirmation on all lumpers. In order to approve detention, carriers are required to call and email Kodiak Transportation Customer Service at 888-242-9092 a MINIMUM of 30 minutes prior to entering detention. Further, any detention approval must be supported by signed check-in and check-out times by the shipper or receiver. Failure to notify Kodiak Customer Service of detention will result in the denial of detention. This same policy applies to potential lay-overs.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Kodiak Transportation, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Kodiak Transportation, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Kodiak Transportation, LLC's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril / Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril / Excluding damage due to unprotected or unpacked goods.

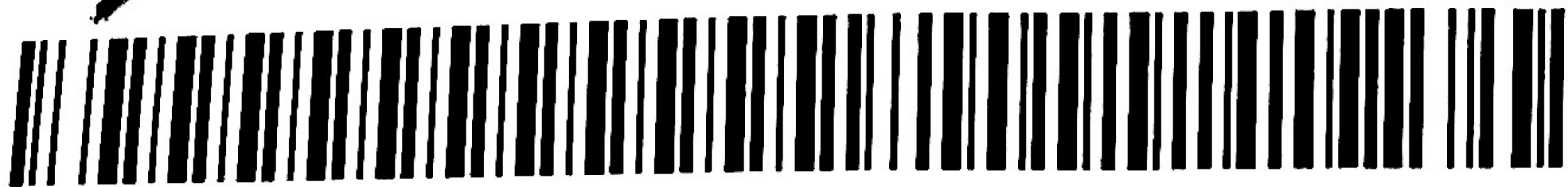
All invoices must be emailed to billing@kodiak-trans.com along with a copy of the POD signed by the receiver. Please include our load number on your invoice. Net 30 begins once all required documents are received. It is the carriers responsibility to check with their factoring company prior to taking a load to make sure they work with Kodiak Transportation. We do not offer Quick Pay and payment is made via check.

Subject to institute replacement clause. Printed on Thursday, January 30, 2025.

Accepted:

Load #: 137463

Date:

**BOL #: G6988327**

Order ID:

Customer PO:

From: 224 Denver, CO Plant
3801 Brighton Blvd.

Denver US 80216

Ship Date: 01/17/2025 17:26

To: 516 Newport News, VA Plant
17200 Warwick Blvd

Newport News US 23603

Arrival Date: 01/28/2025 18:56

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
3685	2L PL 1/8S DRPEP	27.0	1,080	CS	1,612	43,524	
		27.0	1080			43,524	
	pallet-wood-full pallet (#14961):		27			945	
				Total:		44,469	
Grand Total:		27.0	1,107.0			44,469	

BOL Comment: ²⁴⁴⁷⁴²LINE HAUL, Trailer# ^{DM}1315 OON Load 2L Dr Pepper LOADER CL** NEW SEAL #00019918

Carrier: UNASSIGNED

Trailer #: UNKNOWN

Seal #: 00020925

Loaded By: VPICK

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 01/31/2025 13:06